

HOLLY L. WOLCOTT
CITY CLERK

CITY OF LOS ANGELES

CALIFORNIA

OFFICE OF THE
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER



ERIC GARCETTI
MAYOR

Neighborhood and Business
Improvement District Division

200 N. SPRING STREET, ROOM 224
LOS ANGELES CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

For: Empirica Advisors
362 E 2nd St
Los Angeles CA 90012

Page 1

Invoice Number	Date Printed	Date Due	Customer Number	APN/BTRC
14 LT180000216	09-18-17	10-18-17	14LT1781	2735483

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Assessment Amount	01-01-17	12-31-17	\$354.00

Total Invoice Charges \$354.00

Credit Payments Applied	-	\$0.00
Total Amount Due		\$354.00

If payment has already been made, please disregard this notice.

LITTLE TOKYO BUSINESS IMPROVEMENT DISTRICT STATEMENT OF ASSESSMENT DUE (CITY ORDINANCE NO. 185097)

This special assessment is now due and payable as your share of the annual LITTLE TOKYO Business Improvement District Program. Your payment should be received before the due date indicated above. Late payments shall be subject to a penalty of ten percent (10%) of the amount due, added per month, but not to exceed one hundred percent (100%) of the assessment amount.

Questions regarding your invoice? Call (213) 978-1099. Questions regarding the BID program? Call (213) 880-6875.

IMPORTANT - PLEASE READ CAREFULLY

This special assessment is NOT a part of your regular City business tax and should not be included with any other City payments. Send your BID payment only to the address listed below. Payment sent to any other location may result in delays or the improper crediting of your account.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Return this portion with your payment.

INVOICE



CITY OF LOS ANGELES

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Bill To:

Empirica Advisors
362 E 2nd St
Los Angeles CA 90012

Customer Number	Invoice Number	Date Printed
14LT1781	14 LT180000216	09-18-17
Customer Name		Date Due
Empirica Advisors		10-18-17
Amount Due		Amount Enclosed
\$354.00		\$

Please make checks payable to: CITY OF LOS ANGELES, CITY CLERK, LITTLE TOKYO BID

Remit To:

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

14 LT180000216 0000000000035400 9

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MIRANDA PASTER
DIVISION MANAGER

For: Metroplex Inc
362 E 2nd St
Los Angeles CA 90012

Page 1

Invoice Number	Date Printed	Date Due	Customer Number	APN/BTRC
14 LT180000329	09-18-17	10-18-17	14LT1807	2744535

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Assessment Amount	01-01-17	12-31-17	\$354.00

Total Invoice Charges \$354.00

Credit Payments Applied	-	\$0.00
Total Amount Due		\$354.00

If payment has already been made, please disregard this notice.

LITTLE TOKYO BUSINESS IMPROVEMENT DISTRICT
STATEMENT OF ASSESSMENT DUE
(CITY ORDINANCE NO. 185097)

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Return this portion with your payment.

INVOICE



CITY OF LOS ANGELES

Customer Number	Invoice Number	Date Printed
14LT1807	14 LT180000329	09-18-17
Customer Name		Date Due
Metroplex Inc		10-18-17
Amount Due		Amount Enclosed
\$354.00		\$

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Bill To:

Metroplex Inc
362 E 2nd St
Los Angeles CA 90012

Please make checks payable to: CITY OF LOS ANGELES, CITY CLERK, LITTLE TOKYO BID

Remit To:

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

14 LT180000329 0000000000035400 0